

**INVOICE NO.**

NC839470

INVOICE DATE

9/29/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

ATTN: GROVER MCCANT
HOLLINGSWORTH MCCANTS *
1913 LENOMAR COURT
ROCHESTER HILLS, MI 48309

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
HOLLINGSWORTH MCCANTS *	349	CTE Kameshia D. Gant Judge of 4t	22478

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC498744	Detroit	TV	\$401.00	2	2

INVOICE NOTES

See kye for zone/net info
PRI: NP=4; IP=5 9/19 MNF

Gross Advertising Total	\$401.00
Agency Commission	(\$60.15)
Net Advertising Total	\$340.85

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: NC498744
TIM Est No: 1095040
AE Name: Bob Schneider

Market: Detroit
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1761943	[HD]Gant TV 6	Bham-Southfld MI U-verse/4063, SOUTHFIELD/2948	ESPN	2	\$401.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	Bham-Southfld MI U-verse/4063	ND1761943	1	\$131.00
ESPN	SOUTHFIELD/2948	ND1761943	1	\$270.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-19-16	ESPN	Bham-Southfld MI U-verse/4063	9:21PM	[HD]Gant TV 6	Phi Eagles@Chi Bears	30	2	\$131.00	
9-19-16	ESPN	SOUTHFIELD/2948	9:59PM	[HD]Gant TV 6	Phi Eagles@Chi Bears	30	1	\$270.00	

Order# NC498744 Total: \$401.00



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BILL TO

ATTN: GROVER MCCANT
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1913 LENOMAR COURT
ROCHESTER HILLS, MI 48309

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
HOLLINGSWORTH MCCANTS *	349	CTE Kameshia D. Gant Judge of 4t	22478

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$340.85**

We accept checks, money orders, and all major credit cards.